

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0014

Contract Award Date

May 14, 2004

Expiration Date

November 13, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-030 Dell Optiplex GX270**

FOR: **Board of Education Services for the Blind (BESB)**
184 Windsor Avenue
Windsor, CT 06095

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT: **6-Month Initial Term**
with one (1) 3-Month Extension Option

AGENCY REQUISITION NUMBER: **00012710**

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	\$17,950.00 (est.)	--	\$17,950.00 (est.)

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **New England Solution Systems**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$17,950.00 (est.)**

Contact Person: **Ola Aina**

SSN/FEIN #: **06-1411696**

Delivery: **14 days ARO**

Certification Type: **MBE**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: **ness@interness.com**

APPROVED

Date Issued: May 14, 2004

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0014

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0014

CONTRACT AWARD DATE
May 14, 2004

DELIVERY
14 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

New England Solution Systems

SSN OR FEIN #: **06-1411696**

The Department of Information Technology is issuing this contract award for
The Board of Education Services for the Blind (BESB) for
Dell Optiplex GX270 Adaptive Personal Computers
to the above named vendor

Dell Optiplex GX270 – Basic System

Base Unit:	Pentium® 4 Processor, 2.80GHz, 512K Cache, Gigabit NIC, Small Minitower, 533 FSB [221-2807]
Memory:	256MB, Non-ECC, 333MHZ DDR 1x256 [311-3081]
Keyboard:	Dell PS/2Keyboard in Gray, NoHot Keys [310-1515]
Monitor:	Dell M782, 16.0 Inch Viewable Inage Size, Flat CRT, Gray [320-0178]
Video Card:	64MBnVidia, GeForce 4MX, Graphics Card, DVI/VGA, Full Height [320-0687]
Hard Drive:	40GB EIDE, 7200 RPM, ATA/100 Hard Drive [340-8889]
Floppy Disk Drive:	3.5 inch, 1.44MB, Floppy Drive [340-8733]
Operating System:	Windows XP Home, Service Pacj 1NTFS, with Media, Dell OptiPlex English, Factory Install [420-2117]
Mouse:	Dell PS/2 2-Button Mouse, Scroll, Gray [310-8307]
NIC:	Integrated Intel Gigabit NIC, 10/100/1000, with Alert Standards Format [430-0353]
Modem:	V.92, PCI, Data/Fax Modem [313-1832]

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CD-Rom Drive:	48x CD-Rom, EIDE	[313-1159]
Sound Card:	Sound Blaster Live! 5.1 Digital Sound Card	[313-1627]
Speakers:	Dell 2-Piece Stereo Speaker with headphone jack and volume control on front of speaker	[313-2316]
Documentation Diskette:	OptiPlex Resource CD	[313-7168]
Factory Installed Software:	Energy Star Labeling for OptiPlex	[310-4721]
Service:	Type 3 Contract - Next Business Day Parts and Labor onsite; Response, Initial Year (warranty service is the responsibility of the OEM)	[900-6630]
Service:	Type 3 Contract - Next Business Day Parts and Labor onsite; Response, 2YR Extended (warranty service is the responsibility of the OEM)	[900-6602]
Mouse Pad:	Mouse Pad	[310-3559]

OPTIONS (ITEMS THAT MAY OR MAY NOT BE PURCHASED)	QTY	UNIT OF MEASURE	UNIT PRICE
Memory: 512 MB (in one bank)	1	Each	\$ 63.00
External Ports: Second Parallel Port	1	Each	\$ 23.00
Hard Drive: 80GB UATA100, min 7200 RPM; SMART II or SMART III; NTFS formatting of hard drive	1	Each	\$ 75.00
Optical Drive: Min. 48X/12X/48X CD-RW Drive	1	Each	\$112.00
Operating System: Microsoft Windows XP Pro Edition	1	Each	\$INCLUDED
Operating System: Microsoft Windows 2000 Edition	1	Each	\$ 0.00

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Monitor: No Monitor	1	Each	\$- 85.47 (Minus)
Monitor: Nominal 19" color flat screen CRT (18.0" viewable) Maximum Horizontal pitch 25mm; minimum 1280x1024 @75Hz	1	Each	\$121.00
Monitor: 17" LCD, analog/digital; minimum 1280 x 1024 @ 60Hz	1	Each	\$377.00
Monitor: 18" LCD, analog/digital; minimum 1280 x 1024 @ 60Hz	1	Each	\$458.00
Zip Drive: External, USB 2.0 min. 250 MB capacity	1	Each	\$121.00
Warranty: 4 years parts & labor with 4 years Next Business Day response onsite; warranty service is the responsibility of the OEM	1	Each	\$110.00

This is a Total Contract Award of: \$ 17,950.00(EST.)

Vendor Contact: Ola Aina, New England Solution Systems (NESS)

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600 Fax: 860-286-8609 E-mail: ness@interness.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II
Contract Award # **04ITZ0014**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108